

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
MARCH 2010

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	112.90
Aramark	Supplies and Materials	250.00
Brent Greer	Travel	338.82
Cahners Publishing Co	Prof Services Third Party	358.00
Cahners Publishing Co	Data Processing	14.00
ChicagoMicro	Supplies and Materials	134.00
Esri Inc	Data Processing	1,200.00
Lexis-Nexis	Prof Services Third Party	358.00
Lexis-Nexis	Data Processing	14.00
Newspaperclips.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	948.00